Receiving Report

	1/9/15		Batch	No: <u>M1</u>	18900	
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Su	oplier: THYOGEN			·	No	N/A
Packing Slip: Invoice: Receipt:	Yes No No No Cr	Wa Sh	lease Note At aybill Attached ipment Comp Co Inspection ork Order	l: Yellete: Ye	S NO NO	N/A N/A N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity Short	Comments
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		Initiai	S Of feccivor	(200
Production/A Date Received/Co Initial	_11 1				Loca	
			- 1			

INVOICE

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

No: PEC IV-577353

Date:14Sep11 Due:140ct11

Remit to: THYSSENKRUPP MATERIALS NA

c/o T27540

P.O. BOX 4275, POSTAL STATION 'A'

TORONTO, ONTARIO M5W 5V8

(20115) Sold To: DART AEROSPACE

Sold By:

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Shipped To: (DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Shp Dt 14Sep11 Ord Dt 08Sep11 SO No ST-367092 B/L PEC 728972

Trm NET 30 DAYS/NET 30 JOURS PO/Rel 14519

Via FEDERAL EXPRESS FOB CONCORD

Frt COLLECT

Pbl 876352087151

Slp STAN IVERS (905-532-1350)

1 STAINLESS STEEL FLAT BAR 304-L HRAP

8 ' 2.0000 " 50 LBS

.625" X 3.00" X 98.0000" MATERIAL

8 ' 2.0000 " @ 24.1506 FT

197.23

Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

**************** WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *************

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

Processing Material 197.23

Freight

Other

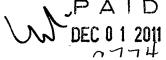
Taxes 25.64 TOTAL DUE

************************ Taxes: ONHSTS

25.64

Page: 1 Last

ENTERED NOV 2 9 2011



Purchase Order Receipt Listing

Thursday, September 15, 2011 12:31:25 PM

All amounts are calculated in domestic currency.

377 . .

All Vendors PO ID PO14519 Receipt Dates from 9/15/2011 to 9/15/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

						4	Transferd Ott	MRR Otv/	Book Amt
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	ence/ iption std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Univ Inspected Cty/ Recv Value Rejected Oty (PO U/M)	Rejected Oty (PO U/M)	MRB Reject Qty	
/C-COP00 M30 ²	1 4B0.62 3AR.6	VC-COP001 Thyssenkrupp Materials CA Ltd M304B0.625X3.000 f 304 BAR .625 X 3.00 f	7/22/2011 9/15/2011 8.0000 DESJ02	9/15/2011 DESJ02	8.1660	24.1576 \$23.03 \$188.06	0000.0 000000	0 0	\$188.06
118900	. 00					Total Total	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	puantity: O U/M): puantity: ot Value: puantity:	8.1660 0.0000 0.0000 \$188.06 0.0000

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شرته

PEC 728972 LADING No: BILLL OF Ship Date 14Sep11 at 11:35 From PFW Ship From: Probill 876352087151 THYSSENKRUPP MATERIALS NA FEDERAL EXPRESS Via 2821 LANGSTAFF ROAD CONCORD FOB CONCORD, ONTARIO L4K 5C6 COLLECT Tel: 905 669 9444 Fax: 9057389033 Frt 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp (20115)Sold To: Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

______ LADING BILL O F 1 Your PO # 14519 1) Our Order PEC-367092-STAINLESS STEEL FLAT BAR 304-L HRAP. .625" X 3.00" X 98.0000" Wt LBS PCS Quantity Taq No Heat Number 8 2.0000 " 232232 560832 PCS LBS Tags 50 TOTAL:

ADD ON TO BACK ORDER 352182 SUR-CHARGE PAID

Tel: 613-632-9577 Fax: 613-632-1053

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

HAWKESBURY, ON K6A 1K7

SHIP VIA FEDEX P1 ACCT# 15179324-0 TOTAL 1 BAR G.W 50 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM *** **** TEL. 800-926-2600 ****

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE (RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

LADING BILL OF THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

PEC 728972 No: Ship Date 14Sep11 at 11:35 From PFW

Probill 876352087151 FEDERAL EXPRESS Via

FOB CONCORD COLLECT Frt

0 Manifest 0 – Route

Trailer Vhcle STAN IVERS (905-532-1350) Slp

(20115)Sold To:

DART AEROSPACE

1) Ship To: DART AEROSPACE

Tel: 905 669 9444 Fax: 9057389033

Ship From:

LADING O F віьь

ADDED TO EVERY ORDER. ***

2 Last Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

Dart Aerospace Ltd. 1270 Aberdeen Street Ha. kesbury, ON K6A 1K7

Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO14519

Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Line Nbr Reference

Vendor Part Number

Description/ Revision ID

Mfg ID

Req Date/

Taxable

Req Qty

Unit Price Extended Price

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303H0.625	HEX BAR .625	7/22/2011 Yes	12.00 f	Yours ppd	\$9.1700	\$110.04

Special Inst:

MATERIAL: AISI 303 SS HEX BAR AS

PER ASTM A582 NOTE: AISI 304/316 NOT

ACCEPTABLE

M2024T3S.032

2024-T3 .032 sheet

7/22/2011

Yes

96.00

\$3.0938

\$297.00

\$110.04

Special Inst:

MATERIAL: 2024-T3 ALUMONUM

SHEET AS PER

QQ-A-250/4 OR AMS-QQ-A-250/4 OR

Line Total:

Line Total:

\$297.00

7/22/2011

MATERIAL CERTIFICATION REGID UPON DELIVERY

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO14519

Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency

FOB

Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID		Req Date/ Taxable	Req Qty	Unit Price	Extended Price
			AMS 4037 OR ASTM B209				
7	M304S16GA	304/316 Sheet .063	7/22/2011 Yes	96.00 sf	Yours ppd NE 1 20	\$6.6094 CU/3/ 10	\$634.50
	ewen	Special Inst:	MATERIAL AS			Total:	\$634.50
8	M304B0.375X03.000	M304 SS bar .375 x 3.00	7/22/2011 Yes	/ 12.00 f	Yours and	\$15.2100	\$182.52

Special Inst:

MATERIAL: AISI 304/316 SS BAR OR

AISI 304/316

SS PLATE AS PER ASTM A276 OR

ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

M304B0.625X3.000

304 BAR .625 X 3.00

7/22/2011

Yes

12.00 Yours ppd

\$23.0300

\$276.36

\$182.52

8-166

MATERIAL CERTIFIC REO'D UPON DELIVERY

Line Total:

7/22/2011

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO14519

Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, OTT M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

--[₽]^5 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

			FOB	Desti	ination-Collect		
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID		Req Date/ Taxable	Req Qty	Unit Price	Extended Price
		Special Inst:	MATERIAL AS	ABOVE	Line	Total:	\$276.36
16	M6061T6S.100	6061-T6 .100 Sheet	7/22/2011 Yes	96.00 sf	Yours ppd	\$4.4959	\$431.61
	-7			,	Reply		
	7	Special Inst:	230/11 OR	51-T6 / T62 IEET 50/11 OR AMS-Q 4027 OR ASTM E	Q-A-	Total:	\$431.61

Outstanding PO Total:

\$1,932.03





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

4

Change Date: 7/22/2011

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Stainless steel flat bars, hot rolled, solution annealed. US DFAR 252,225-7014: MELT SOURCE: United Kingdom / MFG: Portugal. Schmelzen Nr. Chemische Analyse in % / Chemical composition in % / Analise quimica em %																	
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1/3

BILL OF LADING No: PEC 728972 Ship Date 14Sep11 at 11:35 From PFW Ship From: Probill 876352087151 THYSSENKRUPP MATERIALS NA Via FEDERAL EXPRESS 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 FOB CONCORD Frt COLLECT Route 0- 0 Manifest Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-367092- 1 Your PO # 14519 STAINLESS STEEL FLAT BAR 304-L HRAP .625" X 3.00" X 98.0000" Quantity PCS Heat Number Tag No Wt LBS 232232 8 '2.0000" 1 560832 Tags PCS LBS TOTAL:

ADD ON TO BACK ORDER 352182 SUR-CHARGE PAID

Tel: 613-632-9577 Fax: 613-632-1053

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

SHIP VIA FEDEX P1 ACCT# 15179324-0 TOTAL 1 BAR G.W 50 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. * *** 9:00 AM TO 4:00 PM *** **** TEL. 800-926-2600 **** ************ WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *********** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST DE RÉPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

BILL OF LADING No: PEC 728972 Ship Date 14Sep11 at 11:35 From PFW Probill 876352087151 Ship From: THYSSENKRUPP MATERIALS NA FEDERAL EXPRESS Via 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 CONCORD FOB COLLECT Frt 0- 0 Manifest Route Vhcle Trailer STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE _____

віьь O F LADING

ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

54-113727

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Beschreibung / Description / Descrição Stainless steel flat bars, hot rolled, solution annealed. US DFAR 252,225-7014: MELT SOURCE: United Kingdom / MFG: Portugal.																			
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